



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer	X	Compost		SLAS		COUNTY: COLUMBUS PERMIT NO.: 24-03T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods	X	Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection	X	Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: August 25, 2014

Date of Last Inspection: March 14, 2014

FACILITY NAME AND ADDRESS:

Columbus County Transfer Station
Landfill Road
Whiteville, North Carolina 28472

GPS COORDINATES: N: 34.29330 W: 78.75123

FACILITY CONTACT NAME AND PHONE NUMBER:

Wade Jernigan
910.640.1988
wjernigan@wm.com

Mr. Danny Fowler, Public Utilities Director
910.642.2828
dfowler@columbusco.org

FACILITY CONTACT ADDRESS:

Operations:
Mr. Mike Lloyd
Waste Management
251 New Hope Road
Wellford, South Carolina 29385

Owner/Permittee:
Columbus County c/o
Mr. Danny Fowler, Public Utilities Director
612 North Madison Street
Whiteville, North Carolina 28472

PARTICIPANTS:

Wes Hare, NCDENR Solid Waste Section
John College, NCDENR Solid Waste Section

STATUS OF PERMIT:

Current five years permit issued November 23, 2010; permit review request due before August 23, 2015.

PURPOSE OF SITE VISIT:

Partial Inspection

STATUS OF PAST NOTED VIOLATIONS:

Not applicable

OBSERVED VIOLATIONS

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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ADDITIONAL COMMENTS

1. The hours of operation are Monday thru Friday, 7:30am – 4:00pm and Saturday 8:00am – 12:00pm.
2. Tires are stored in a covered trailer.
3. There were several charged fire extinguishers available for fire control.
4. There was no windblown debris observed.
5. The tipping floor and walls are properly cleaned.
6. Waste is lifted from the floor into the transfer trailer.
7. Fuel, etc. is under a sheltered containment structure.
8. Unacceptable waste is removed from loads and separated for proper disposal/recycling.



The facility grounds are kept very clean.

Please contact me if you have any questions or concerns regarding this inspection report.

Handwritten signature of Wes Hare in blue ink.

Phone: 910.796.7405

Wes Hare
Environmental Senior Specialist
Regional Representative

Sent on: 9/3/14	X	Email		Hand delivery		US Mail	Certified No. <input type="checkbox"/>
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Copies: * Dennis Shackelford, Eastern District Supervisor
 * Jessica Montie, Compliance Officer